

EXHIBIT 20

Disbursement Voucher

Hi Dezert Trucking

SGH0000985

HI DEZERT TRUCKING
P.O. BOX 1207
WOLF POINT
MT 59201

ACCOUNTS PAYABLE
INVOICE VOUCHER

1/10/03



V0362976 031

VOUCHER NUMBER: 362976

COMPANY # 0010

ACCOUNTING
MONTH END DATE

01/31/2003

VENDOR NUMBER 235753 0

VENDOR NAME HI DEZERT TRUCKING

INVOICE NUMBER 1485,86&97

INVOICE DATE 11/19/2002

DUE DATE 12/23/2002

STATUS M

GROSS AMOUNT 8,189.00

DISCOUNT .00

02/1/20
[X]

APPROVED BY DBELL

BANK ACCT: 00000010.1010.070

[]

KEYED BY VSHELTON

CHECK NUMBER: 013178

KEYED DATE 01/10/2003

CHECK STUB MESSAGE
(25 CHARACTERS)

ACCOUNT DISTRIBUTION

G/L ACCOUNT #	DESCRIPTIONS	DOLLAR AMOUNT DB/(CR)	EXPLANATION (25 CHARACTERS)	SECOND REFERENCE (6 CHAR.)
00000090.8120.040 Dist:	GRACE BANKRUPTCY REMEDIATION SAMSON HYDROCARBONS COMPANY	8189.00	NUMBER 1W, 4 I/E DATE: 11/2002	362976
PAGE TOTAL:		8189.00	PAGE 1	
VOUCHER TOTAL:		8189.00		

SGH0000986

V419031
 DEDUPLICATE PAYMENT ANALYSIS
 DATE - 1/18/01
 PAGE - 1

VENDOR NUMBER 215733 HI EXTERIOR TRUCKING
 INVOICE NUMBER 1495,66697 INVOICE DATE 10071119 GROSS AMOUNT 8,169.60
 WORKER CS DATE INVOICE DUE/PAID CREDIT AMOUNT DISCOUNT NET AMOUNT # CHECK NO MESSAGE

** NO DATA WAS FOUND FOR THE ABOVE INPUT. **

TOTAL PAID
 TOTAL OPEN
 ** TOTAL

SGH0000987

(APPROVED SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH DISBURSEMENT VOUCHER)

(COMPANY, TYPE OF EXPENSE)

Wolf Point, MT 59201

DEC 31 2002

DE

Invoices 1485, 1486, and 1497

*Please Fed X using attached packet

[illegible]

MANAGER APPROVAL

12/23/02